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ANNUAL REPORT

of the

TOWN OFFICERS

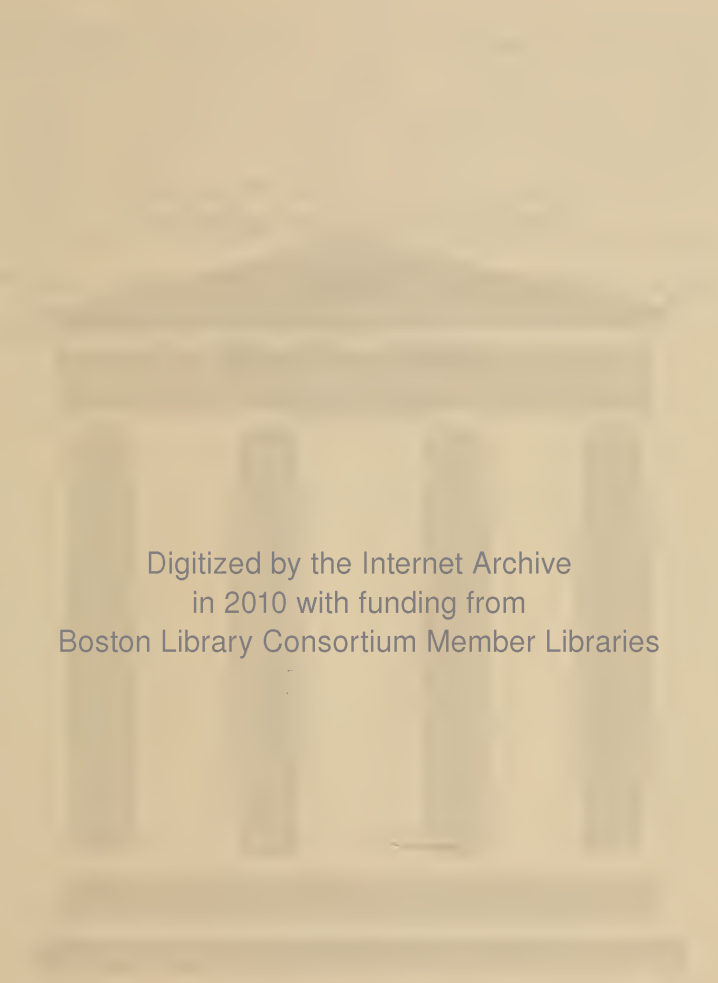
of

SANDOWN, N.H.

FOR THE YEAR ENDING

DECEMBER 31, 1977

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ANNUAL REPORTS

of the

SELECTMEN, TREASURER, CLERK, HIGHWAY AGENT, TAX COLLECTOR, HEALTH OFFICER, TRUSTEES OF TRUST FUNDS, PLANNING BOARD, BOARD OF ADJUSTMENT, CONSERVATION COMMISSION, LIBRARY COMMITTEE, FIRE DEPARTMENT, FIRE WARDEN, POLICE DEPARTMENT, POLICE STUDY COMMITTEE, AUDITORS, VISITING NURSE ASSOCIATION, BUILDING INSPECTOR

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NH
382.517
581
1977

TOWN OFFICERS

SELECTMEN

Richard A. Drowne, Chairman, 1978
Thomas F. Fallon, 1979 Henry E. Wells, 1980 (Resigned 3/78)

TOWN CLERK

Edward C. Garvey, 1979
Janet M. Romaine, Deputy, 1978

TREASURER

Patricia A. Drowne, (Resigned 7/77)
Jane D. Miller, 1978

TAX COLLECTOR

John J. Pinard, 1979

HIGHWAY AGENT

George W. Newton, 1978

MODERATOR

Arthur C. Oestrich, 1978

SUPERVISORS OF THE CHECK-LIST

Lloyd A. Lessard, 1978
Mary Haggett, 1980
William Dombroski, 1982

TRUSTEES OF TRUST FUNDS

Raymond K. Bassett, Chairman, 1980
M. Eleanor Bassett, 1978
Ernest C. Pillsbury, 1979

CLERK TO SELECTMEN AND TOWN BOARDS

Sandra E. Newton, 1978

LIBRARY TRUSTEES

Hazel E. Rogan, 1978
Emily K. Lovell, 1979
M. Eleanor Bassett, 1980

Susan Mast

Susan Mast

Robert K. Towne, 1978
Chester M. Nicolaisen, Jr., 1978
David M. McGowan, 1978 (Resigned 6/77)
Wilbur R. Moody, 1978
Ernest C. Pillsbury, 1978 (Resigned 5/77)

Allan Adams, Chairman, 1978 (Resigned 6/77)
 Richard L. Hall, 1978, Chairman
 Albert A. Maroncelli, 1978 (Resigned 7/77)
 Kevin Hayes, 1978
 Dan S. Mortland, 1978
 Harold Durgin, 1978
 Howard R. Johnson, 1978
 Robert W. Baldwin, 1978

Marjorie F. Brown, Chairman, 1979
Robert B. O'Neill, 1982
William H. Hahn, 1978 (Resigned 7/77)
James P. Tammany, 1980 Maralyn W. Oestrich, 1981
Timothy Morrill, 1978
Alternate, William J. Brennan, 1978

Chester M. Nicolaisen, Jr., 1978
Philip E. McEwen, Assistant, 1978

Walter H. Pskowski, 1978

Frederick J. Tammany, Chairman, 1978 (Resigned 7/77)	
Kenneth W. Sherwood, Chairman, 1980	
Melo M. Dickason, 1979	Janet M. Romaine, 1979
Richard L. Hall, 1978	Vincent J. Iacamino, 1979

Melo M. Dickason, 1978 Kenneth W. Sherwood, 1979

AUDITORS

William G. Schanck, 1978

William Gregorio, 1979

FIRE CHIEF

George W. Newton

FIRE DEPARTMENT ENGINEERS

Raymond S. Bassett, Deputy Chief, 1979

Rudolph True, Deputy Chief

James H. Vasil, Sr., 1979

Robert O. Johnson, 1978

Irving C. Bassett, 1978

Warren H. Roberts, Jr., 1980

CIVIL DEFENSE DIRECTOR

Robert A. West

Thomas B. Deamon, Deputy, 1978

POLICE OFFICERS

Paul A. Newton, Chief, 1978

Daniel Donovan, Deputy Chief, 1978

James Comerford, Sgt., 1978

James T. Passanisi, Sgt., 1978

Patricia A. Donovan, Police Officer/Matron, 1978

Richard L. Hall, 1978

Robert O. Johnson, 1978

William L. Shafer, III, 1978

Warren H. Roberts, Jr., 1978

William C. Schanck, Patrolman, 1978

POLICE CADETS

Douglas C. Romaine, 1978

Richard T. Boyd, 1978

DOG CONSTABLES

Richard L. Hall, 1978

James T. Passanisi, 1978

FOREST FIRE WARDEN

Raymond S. Bassett

DEPUTY FOREST FIRE WARDENS

Ernest C. Pillsbury, Honorary-Permanent

John A. Geisser, Honorary-Permanent

Irving C. Bassett

Warren H. Roberts, Jr.

Kenneth A. Bassett

Lloyd A. Lessard

George W. Newton, Jr.

FIRE PLANNING BOARD

Roderick B. Cook, Chairman

Richard A. Drowne

Irving C. Bassett

Richard L. Hall

Robert O. Johnson

SUMMARY INVENTORY OF VALUATION

Land	\$2,200,641.00
Buildings	6,422,742.00
Public Utilities	245,000.00
House Trailers, Mobile Homes & Travel Trailers	415,000.00
Boats and Launches	<u>7,025.00</u>

Total Valuation Before Exemptions Allowed \$8,875,408.00

Less: Blind Exemptions \$5,000.00

Elderly Exemptions \$81,300.00

Total Exemptions \$86,300.00

Net Valuation on Which Tax Rate is Computed \$8,789,108.00

PUBLIC UTILITIES

Public Service \$215,000.00

N.H. Electric Coop. 30,000.00

Total \$245,000.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

General Government:

Town officers' salaries	\$10,500.00
Town officers' expenses	9,000.00
Election and registration expenses	500.00
Town Hall and other buildings expenses	9,000.00
Reappraisal of property	25,000.00

Protection of Persons and Property:

Police department	12,000.00
Fire department, inc. forest fires	5,500.00
Planning and Zoning	750.00
Insurance	4,500.00
Conservation Commission	150.00
Article 15 Police Cruiser	5,300.00
Article 31 Fire Department Rescue Van	1,500.00

Health:

Health Department	300.00
Ambulance	2,800.00
Town Dump and Garbage Removal	4,500.00

Highways & Bridges:

Town road aid	512.00
Town maintenance	26,500.00
Street lighting	800.00
General expenses of highway department	1,300.00

Libraries:

Library	3,900.00
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Public Welfare:

Town poor	5,000.00
Derry Visiting Nurses	1,000.00

Patriotic Purposes:

Memorial Day — Old Home Day	100.00
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Recreation:

Parks & Playground, inc. band concerts	300.00
--	--------

Public Services Enterprises:

Cemeteries	1,000.00
Manpower projects	2,000.00

Unclassified:

Damages and Legal expenses	5,000.00
Article 18 New Safe	750.00
Article 25 Rescue Squad Reimbursement	250.00
Article 29 Fire Dept. Architectual Work	1,500.00

Debt Service:

Principal — long term notes & bonds	3,000.00
Interest — long term notes & bonds	1,436.00
Interest on temporary loans	4,000.00

Capital Outlay:

Highway Permanet Improvement	8,000.00
Tax Map	1,000.00
Article 27 Library Completion	750.00
Article 10 Town Hall Repairs	4,000.00

Payments to Capital Reserve Funds:

· Fire department	2,000.00
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TOTAL APPROPRIATIONS	\$165,398.00
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SOURCES OF REVENUE

From Local Taxes:

Resident Taxes	\$10,390.00
National Bank Stock Taxes	6.50
Yield Taxes	536.00

From State:

Meals and Rooms Tax	7,658.00
Interest and Dividends Tax	1,356.00
Savings Bank Tax	403.00
Highway Subsidy	7,683.00
Town Road Aid	3,413.00
Reim. a/c Business Profit Tax	250.00
Cruiser Purchase Article 15	2,120.00

From Local Sources, Except Taxes	
Dog Licenses	600.00
Business Licenses, Permits and Filing Fees	3,000.00
Rent of Town Property	300.00
Interest Received on Deposits & Taxes	2,000.00
Income From Departments	500.00
Motor Vehicle Permits Fees	22,000.00
Surplus Used to Reduce Taxes	27,000.00

Receipts Other Than Current Revenue:

Revenue Sharing Funds	9,500.00
Manpower Account	2,000.00

TOTAL REVENUES AND CREDITS	\$100,465.00
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Net Town Appropriations	\$ 64,933.00
Net School Appropriations	381,566.00
County Tax Assessments	22,714.00

TOTAL: School and County	\$469,213.00
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Deduct: Reimb. Total Business Profits Tax	311.00
Add: War Service Credits	6,350.00
Add: Overlay	3,754.00

AMOUNT TO BE RAISED BY TAXES	\$479,006.00
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Taxes to be Committed to Collector

Gross Property Taxes	\$479,006.00
Less: War Service Credits	6,350.00
TOTAL TAX COMMITMENT	\$472,656.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1977

Purpose of Appropriations	Appropriations	Receipts and Reimb.	Amount Available	Expenditures	Unexpended Balance	Over-draft
General Government:						
Town Officers Salaries	\$10,500.00	\$	\$10,500.00	\$ 9,410.86	\$ 1,089.14	\$
Town Officers Expenses	9,000.00	411.38	9,411.38	8,887.92	523.46	
Election & Registration Expenses	500.00		500.00	587.70		87.70
Town Hall & Other Town Bldgs.	9,000.00	497.00	9,497.00	8,585.41	911.59	
Manpower	2,000.00	4,052.39	6,052.39	4,510.09	1,542.30	
Refunds-Abatements etc.	2,000.00		2,000.00	1,101.00	899.00	
Protection of Persons & Property:						
Police Department	12,000.00	1,005.00	13,005.00	12,465.72	530.28	
Fire Department	5,500.00	49.70	5,549.70	5,198.16	351.54	
Conservation Commission	150.00		150.00	39.61	110.39	
Insurance	4,500.00		4,500.00	5,367.39		867.39
Planning and Zoning	750.00	1,794.55	2,544.55	1,372.20	1,172.35	
Damage & Legal Expenses	5,000.00		5,000.00	1,808.53	3,191.47	
Board of Adjustment		210.00	210.00	124.80	85.20	

Health Department:						
Board of Health	300.00			300.00		300.00
Town Dump & Garbage Removal	4,500.00			4,500.00	3,845.17	654.83
Highways & Bridges:						
Town Maintenance (Summer & Winter)	26,500.00			26,500.00	27,554.50	1,054.50
Street Lighting	800.00			800.00	253.83	546.17
General Expenses – Highway Dept.	1,300.00		182.00	1,482.00	1,755.11	273.11
Town Road Aid	512.03			512.03	512.03	
Libraries:	3,900.00		2.83	3,902.83	4,051.02	148.19
Public Welfare:	5,000.00		4,197.62	9,197.62	9,107.19	90.43
Derry Visiting Nurse:	1,000.00			1,000.00	1,000.00	
Art. 25 & Art. 31	1,750.00			1,750.00	1,545.00	205.00
Patriotic Purposes:	100.00			100.00	101.50	1.50
Recreation:	300.00			300.00	81.00	219.00

Public Service Enterprises:					
Mosquito Control	—0—	200.00	—0—	—0—	
Cemeteries	1,000.00		1,200.00	593.75	606.25
Ambulance Service	2,800.00		28,000.00	2,635.00	165.00
Rescue Squad	—0—		—0—	—0—	
Debt, Service:					
Principle & Long Term Notes & Bonds	3,000.00		3,000.00		
Interest — Long Term Notes & Bonds	1,436.00		1,436.00	1,380.00	56.00
Interest on Temporary Loans	4,000.00		4,000.00	4,861.11	861.11
Capital Outlay:					
Tax Map	1,000.00		1,000.00	656.41	343.59
Appraisal Art. 7	25,000.00		25,000.00	9,800.00	15,200.00
Highway Permanent Improvement	8,000.00		8,000.00		8,000.00
Highway Subsidy Gas Tax		7,683.44	7,683.44	3,820.28	3,863.16
Article 15 Police Cruiser	5,300.00		5,300.00	5,219.78	80.22
Article 18 Safe	750.00		750.00		750.00
Article 27 Library Basement	750.00		750.00		
Article 29 Fire Study Committee	1,500.00		1,500.00	1,100.00	400.00
Article 10 Life Safety Improvements	4,000.00		4,000.00	422.66	3,577.34
Payment to Capital Reserve Fund:					
Fire Department Art. 28	2,000.00		2,000.00		
	167,398.03	19,065.91	187,073.94	145,504.73	45,472.71
					3,293.50

FINANCIAL REPORT

ASSETS

Cash		
In hands of treasurer	<u>\$80,145.13</u>	\$80,145.13
Capital Reserve Funds:		
Fire Department	<u>5,569.73</u>	5,569.73
Accounts Due to the Town:		
Due from State:		
Joint Highway Construction	<u>3,940.69</u>	3,940.69
Unredeemed Taxes:		
Levy of 1976	12,427.64	
Levy of 1975	4,945.37	
Levy of 1974	3,858.01	
Previous Years	<u>1,410.42</u>	22,641.44
Uncollected Taxes:		
Levy of 1977, Including		
Resident Taxes	<u>158,948.57</u>	158,948.57
Total Assets		271,245.56
GRAND TOTAL		271,245.56
Current Surplus, December 31, 1976		46,828.64
Current Surplus, December 31, 1977		40,924.18
Decrease of Surplus		5,904.46

LIABILITIES

Accounts Owned by the Town:	
Unexpended Balances of Special	
Appropriations:	18,500.00
Due to State:	
2% -- Bond & Debt Retirement	
Taxes	207.04

Yield Tax Deposits	520.00	
School District Tax Payable	<u>201,565.92</u>	
Total Accounts Owned by the Town		220,792.96
State and Town Joint Highway		
Unexpended balance in State		
Treasury	<u>3,940.69</u>	
		3,940.69
Capital Reserve Funds:		
Fire Department	<u>5,569.73</u>	
		<u>5,569.73</u>
Total Liabilities		230,303.38
Current Surplus		<u>40,942.18</u>
GRAND TOTAL		271,245.56

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes — 1977	310,471.38	
Resident Taxes — 1977	9,130.00	
National Bank Stock Taxes	6.50	
Yield Taxes — 1977	<u>463.60</u>	
Total Current Year's Taxes		
Collected and Remitted		320,071.48
Property Taxes and Yield Taxes		
Previous Years		119,055.41
Resident Taxes — Previous Years		890.00
Interest received on Delinquent Taxes		4,406.49
Penalties: Resident Taxes		114.00
Tax sales redeemed		10,861.69

From State:

Highway Subsidy	7,683.44
Interest and dividends tax	1,355.88
Savings Bank Tax	402.71
Reimbursement a-c State and	
Federal forest lands	99.95
Meals and Rooms Tax	6,892.83

Reimb. a-c Business Profits Tax	311.00
All Other Receipts from State	2,000.00
From Local Sources, Except Taxes:	
Dog Licenses	849.30
Business licenses, permits and filing fees	5,299.80
Rent of town property	497.00
Interest received on deposits	1,411.20
Income from departments	1,008.21
Voided Check	25.01
Motor vehicle permits	<u>31,442.00</u>
Total Current Revenue Receipts	514,677.40
Receipts Other than	
Current Revenue:	195,138.89
Sale of town property	302.00
Yield Tax Security Deposits	520.00
Grants from U.S.A.	
Revenue Sharing	8,522.00
Interest on Investments	
of Revenue Sharing Funds	201.02
Law Enforcement Assistance Act	
(Governor's Commission on	
Crime & Delinquency)	612.00
Time Certificates	6,364.00
Manpower Account	4,052.39
Proceed from Welfare Lien	4,197.62
Proceed from Social Security Check	<u>567.00</u>
Total Receipts Other than Current Revenue	220,476.92
Total Receipts from All Sources:	735,154.32
Cash on hand January 1, 1977	<u>76,350.92</u>
GRAND TOTAL	\$811,505.24

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers's salaries	9,410.86
Town officers' expenses	8,887.92

Election and registration expenses	587.70	
Manpower	4,511.09	
Expenses town hall and other town buildings	9,008.07	
Reappraisal of Property	<u>9,800.00</u>	
		42,205.64
Protection of Persons and Property:		
Police department	12,465.72	
Fire department, including forest fires	5,198.16	
Planning and Zoning	1,372.20	
Insurance	5,367.39	
Board of Adjustment	124.80	
Conservation Commission	<u>39.61</u>	
		24,567.88
Health:		
Town dumps and garbage removal	<u>3,845.17</u>	
		3,845.17
Highways and Bridges:		
Town Road Aid	512.03	
Town Maintenance		
Summer	\$3,516.56	
Winter	\$24,037.94	27,554.50
Street lighting	253.83	
General Expenses of Highway Department	<u>1,755.11</u>	
		30,075.47
Libraries:		
Libraries	<u>4,167.83</u>	
		4,167.83
Public Welfare:		
Public Welfare	9,107.19	
Derry Visiting Nurses	1,000.00	
Rescue Squad	<u>1,295.00</u>	
		11,402.19
Patriotic Purposes:		
Memorial Day, Veteran's Assoc., and Old Home Day	<u>101.50</u>	
		101.50
Recreation:		
Parks and playgrounds including band concerts	<u>81.00</u>	
		81.00

Public Service Enterprises:		
Cemeteries	593.75	
Ambulance Service	<u>2,635.00</u>	
		3,228.75
Unclassified:		
Damages and legal expenses	1,808.53	
Taxes bought by town	12,289.11	
Discounts, Abatements & Refunds	1,101.00	
Yield Tax Securities Transfer (Attach Schedule)	<u>219.00</u>	
		<u>15,417.64</u>
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	4,861.11	
Paid on long term notes	1,380.08	
Time Certificates	<u>6,364.00</u>	
		12,605.19
Principal of Debt:		
Payments on Tax Anticipation Notes	195,138.89	
Payments on long term notes	<u>3,000.00</u>	
		198,138.89
Capital Outlay:		
Highways and Bridges — Town construction	3,820.28	
Police Cruiser	5,219.78	
Library Construction	750.00	
Fire Study Committee	1,100.00	
Hampstead Rescue	250.00	
Payments to capital reserve funds	2,000.00	
Tax Maps	<u>656.41</u>	
		13,796.47
Payments to Other Governmental Divisions:		
Payments to State a-c 2% Bond & Debt Retirement Taxes	368.02	
Taxes paid to County	22,793.91	
Payments to School Districts	<u>348,564.56</u>	
Total Payments to Other Governmental Divisions		<u>371,726.49</u>
Total Payments for all Purposes		731,360.11

Cash on hand December 31, 1977 – June 30, 1978	<u>80,145.13</u>
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GRAND TOTAL	\$811,505.24
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Schedule of Long Term Indebtedness:

Long Term Notes Outstanding:

Library Construction	<u>21,000.00</u>
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Total Long Term Notes Outstanding	<u>21,000.00</u>
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Total Long Term Indebtedness –

December 31, 1977 – June 30, 1978	21,000.00
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SCHEDULE OF TOWN PROPERTY

As of December 31, 1977; June 30, 1978

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$125,000.00
Furniture and Equipment	7,500.00
Libraries, Lands and Buildings	35,000.00
Furniture and Equipment	10,000.00
Police Department, Equipment	7,000.00
Fire Department, Lands and Buildings	42,500.00
Equipment	35,750.00
Highway Department, Lands and Buildings	20,000.00
Equipment	12,000.00
Parks, Commons and Playgrounds	5,000.00
All Lands and Buildings acquired through Tax Collector's deeds	
James W. Donovan	500.00
Levi E. Duston	500.00
Robert Hobbs	500.00
Stanley P. Johnson	<u>250.00</u>
TOTAL	\$301,500.00

AUDITOR'S REPORT

We have carefully examined the accounts of the Selectmen, Treasurer, Tax Collector, Road Agent, Trustee of the Trust Funds and Library Trustees for the year ending December 31, 1977, and find them correctly and properly vouched.

Specific recommendations on how to improve various functions have been given to the town Selectmen.

WILLIAM GREGORIO
WILLIAM G. SCHANCK
Auditors

TOWN CLERK'S REPORT

1977 Vehicle Permits Issued: 1,718

Total to Treasury \$31,442.00

1977 Dog Licenses Issued:

293	Fees & Late Penalties	\$840.70
<u>3</u>	<u>Kennels @ \$25.00</u>	<u>75.00</u>
296		\$915.70
	Less Town Clerk Fees	<u>66.40</u>
		\$849.30

Total to Treasury \$849.30

1977 Miscellaneous Income

Sales of:

52 Zoning Ordinances @\$1.00	\$ 52.00
82 Tax Maps @ \$1.00	82.00
34 Sub-Division Reg's @\$1.00	34.00
Receipts from Photo-copies	42.25
10 Oil Burner Permits @\$5.00	50.00
Postage Re-Imbursement	.79
Candidate Filing Fees — Town Election	<u>6.00</u>
	\$267.04

Total to Treasury \$267.04

Grand Total to Treasury \$32,558.34

Respectfully submitted

EDWARD C. GARVEY
Town Clerk

TAX COLLECTOR'S REPORT

(For Current Year's Levy)
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977

—DR.—

Taxes Committed to Collector:

Property Taxes	\$472,657.55	
Resident Taxes	10,390.00	
National Bank Stock Taxes	<u>6.50</u>	
Total Warrants		\$483,054.05

Yield Taxes		459.60
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Added Taxes:

Property Taxes	\$ 350.00	
Resident Taxes	<u>600.00</u>	
		950.00

Overpayments During Year:

Yield Taxes	<u>\$ 4.00</u>	
		4.00

Penalties Collected on Resident Taxes		<u>27.00</u>
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TOTAL DEBITS		\$484,494.65
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—CR.—

Remittances to Treasurer:

Property Taxes	\$310,471.38	
Resident Taxes	9,130.00	
National Bank Stock Taxes	6.50	
Yield Taxes	463.60	
Penalties on Resident Taxes	<u>27.00</u>	\$320,098.48

Abatements Made During Year:

Property Taxes	\$ 5,377.60
Resident Taxes	<u>70.00</u>

5,447.60

Uncollected Taxes – December 31, 1977:

(As Per Collector's List)

Property Taxes	\$157,158.57
Resident Taxes	<u>1,790.00</u>

158,948.57**TOTAL CREDITS**

\$484,494.65

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1977, on account of the tax levy of 1977, is correct to the best of my knowledge and belief."

JOHN J. PINARD

LEVY OF 1974

—DR.—

Uncollected Taxes as of January 1, 1977

Yield Taxes	<u>\$505.86</u>
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TOTAL DEBITS

\$505.86

—CR.—

Uncollected Taxes as of December 31, 1977

Yield Taxes	<u>\$505.86</u>
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TOTAL CREDITS

\$505.86

LEVY OF 1975

—DR.—

Interest Collected on Delinquent Property Taxes\$27.96**TOTAL DEBITS**

\$27.96

—CR—

Remittances to Treasurer During Fiscal Year

Ended December 31, 1977:

Interest Collected During Year	\$ 27.96	
		<u>\$27.96</u>
TOTAL CREDITS		\$27.96

LEVY OF 1976

—DR.—

Uncollected Taxes — As of January 1, 1977:

Property Taxes	\$120,987.25	
Resident Taxes	<u>1,050.00</u>	
		\$122,037.25

Yield Taxes	93.40
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Added Taxes:

Resident Taxes	\$ 190.00	
		190.00

Overpayments:

a/c Property Taxes	\$ 50.00	
		50.00

Interest Collected on Delinquent Property Taxes	3,019.31
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Penalties Collected on Resident Taxes	<u>87.00</u>
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TOTAL DEBITS	\$125,476.96
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—CR.—

Remittances to Treasurer During Fiscal Year

Ended December 31, 1977:

Property	\$118,962.01
Resident Taxes	890.00
Yield Taxes	93.40
Interest Collected During Year	3,019.31

Penalties on Resident Taxes	<u>87.00</u>	
		\$123,051.72
Abatements Made During Year:		
Property Taxes	\$ 2,075.00	
Resident Taxes	<u>350.00</u>	
		2,425.00
Uncollected Taxes — December 31, 1977:		
(as Per Collector's List)		
Cash on Hand	\$ <u>.24</u>	
		<u>.24</u>
TOTAL CREDITS		\$125,476.96

SUMMARY OF TAX SALES ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1977

—DR.—

	Tax Sales on Account of Levies of:			Previous Years
	1976	1975	1974	
(a) Balance of Unredeemed Taxes — January 1, 1977		\$ 4,636.06	\$ 3,178.63	\$ 1,178.42
(b) Taxes Sold to Town During Current Fiscal Year	\$12,289.11			
Interest Collected After Sale	74.53	276.31	633.38	226.00
Redemption Costs	64.00	33.00	46.00	6.00
TOTAL DEBITS	\$12,427.64	\$ 4,945.37	\$ 3,858.01	\$ 1,410.42

—CR.—

Remittances to Treasurer During Year:				
Redemptions	\$ 5,292.14	\$ 1,978.29	\$ 2,894.51	\$ 696.75
Interest & Costs After Sale	138.53	309.31	679.38	232.00

Abatements During Year	325.50			
Deeded to Town During Year	126.04	705.18	284.12	481.67
Unredeemed Taxes – December 31, 1977	6,545.43	1,952.69		
TOTAL CREDITS	\$12,427.64	\$ 4,945.37	\$ 3,858.01	\$ 1,410.42

- (a) “Balance of Unredeemed Taxes – January 1, 1977:”
Should include balances of Unredeemed Taxes, as of beginning of fiscal year -- January 1, 1977 from Tax Sales of Previous Years.
- (b) “Taxes Sold to Town During Current Fiscal Year:”
Tax Sales held during fiscal year ending December 31, 1977, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS AND TOTAL CREDITS should agree.

TREASURER'S REPORT

January 1, 1977 — Balance on Hand \$ 76,350.92

1977 Receipts

Derry Bank & Trust Co., Derry

Temporary Loan \$200,000.00

Minus Interest 4,861.11

195,138.89

Edward G. Garvey — Town Clerk:

1977 Motor Vehicle Permits \$ 31,442.00

1977 Dog Licenses 848.30

1977 Dog Licenses — Fines 1.00

Filing Fees 6.00

Zoning Ordinances Books 52.79

Subdivision Regulations 34.00

Copies on Copy Machine 42.25

Town Tax Maps 82.00

Oil Burner Permits 50.00

32,558.34

Selectmen:

Town Hall Rent \$ 320.00

Sandown Grange #181 121.00

Sandown Lions Club 56.00

Dog Fines 20.00

Bad check Fines 20.00

Pistol Permits 36.00

Police Ins. Checks 193.00

Building Permits 2,836.25

Electrical Permits 440.00

Sale of Cemetery Lots 200.00

Sale of Town Truck 102.00

Zoning Ordinance Books 8.96

Photo Copies 5.00

Town Tax Maps 3.13

Tax Maps 196.25

4,547.59

John J. Pinard — Tax Collector:

1973 Levy Redemption	\$ 696.75
& Interest	232.00
1974 Levy Redemption	2,894.51
& Interest	679.38
1975 Levy Redemption	1,978.29
& Interest	309.31
1975 Real Estate Interest	27.96
1976 Levy Redemption	5,292.14
& Interest	138.53
1976 Real Estate	118,962.01
& Interest	3,019.31
1977 Real Estate	310,471.38
1976 Resident Taxes	890.00
& Penalties	87.00
1977 Resident Taxes	9,130.00
& Penalties	27.00
1976 Yield Tax	93.40
1977 Yield Tax	463.60
Capital Bank Stock Tax	<u>6.50</u>

455,399.07

State of New Hampshire:

1976 Savings Bank Tax	402.71
Business & Profits Tax	311.00
Meals & Rooms Tax	6,892.83
Highway Subsidy	7,683.44
Forest Fire Returns	99.95
Social Security Checks	567.00
Interest & Dividends Tax	1,355.88
Gov. Comm-Crime	612.00
Reimbursement on Police Cruiser	<u>2,000.00</u>

19,924.81

Miscellaneous:

Board of Adjustment	\$ 180.00
Planning Board Fees & Bond	1,794.55
Timber Tax Bonds	520.00
Refunds	2.83
Derry Bank & Trust Co.	
Interest on 90-day Acct.	1,411.20
Manpower Acct. — Payroll	4,052.39
Gift to Police from Civic Assoc.	200.00

Ambulance Service	35.00
Property Lien	4,197.62
Income from Highway Depart.	<u>80.00</u>

12,473.59

United States Treasurer:

Revenue Share

Electronic Transfer to

Regular Account

\$ 8,522.00

Transferred into Time

Certificates

6,364.00

Interest earned on Cert.

201.02

(Actual Revenue share Acct.)

\$8,723.02

15,087.02

TOTAL RECEIPTS

\$811,480.23

TOTAL PAYMENTS

\$731,335.10

December 31, 1977 — Balance on Hand

80,145.13

Respectfully Submitted

JANE D. MILLER

Town Treasurer

DETAILED STATEMENT OF PAYMENTS

Town Officers Salaries

Richard Drowne	1,000.00
Thomas Fallon	1,000.00
Henry Wells	833.33
Ernest Pillsbury	166.36
Chester Nicolaisen, Jr.	1,370.00
Patricia Drowne	438.62
Jane Miller	330.00
John Pinard	1,700.00
William Gregorio	85.00
Edward Garvey	1,875.55
Walter Pskowski	195.00
Janet Romaine	322.00
William Schanck, Sr.	80.00
Raymond K. Bassett; Trustee of Trust Fund	15.00
	<hr/>
	9,410.86

Town Officers Expenses

Granite State Tel.	489.66
Thomas Fallon	60.76
Edward Garvey	146.63
Richard Hall	680.39
Wheeler & Clark, Dog Tags	73.02
Davis, Benoit & Tessier, Engineers	131.50
Postmaster, Stamps	304.00
James W. Sewall Co., Eng. Drawings	53.75
Albert Maroncelli, J.K. Hayes, Planning Board	17.01
Patricia Drowne, Treasurer	212.75
W. Pskowski, Electrical Ins.	145.00
Branham Publishing Co., Auto Ref. Books	14.50
Windham Printing Co., Town Report	1,047.60
Evans Printing Co., Misc.	6.25
Charlotte Piper, Postage	4.16
N.H. Town Clerk Assn., Dues	20.00
N.H. Tax Collector Comm., Dues	10.00
N.H. Conservation Comm., Dues	40.00
Ernest Pillsbury, Supplies	27.80
Sandra Newton, Secretary & Supplies	620.28
Norman Sirois, Supplies	33.00
The Copy Shop, Forms	49.00

Taft Business Machine, Copy Paper	188.23
Carl Heinrich, Planning Board Business File	338.00
Hampstead Hardware, Supplies	2.99
Brown & Saltmarsh, Vouchers and Cemetery Deeds	122.39
Sandown PTG, Calender	90.00
Data Forms, Inc., Envelopes	24.57
Maralyn Oestrich, Board of Adjustment	24.50
C. Nicolaisen, Jr., Building Ins. Exp.	410.00
Dept of Rev. Adm., Inventory Cards	25.48
John Pinard, Tax Sale Exp.	1,698.39
The Hampstead Press, Sub. Div. & Stationery	479.91
Tymshare, Map Lot Index Cards	917.03
P. & S. Stationary, Office Supplies	175.97
Fagerberg Typewriter, Repairs	25.00
Morris Office Outfitters, File Cabinet	99.30
Treas. State of N.H., Boat Reports	8.25
Jane Miller, Treasurer, Exp.	18.75
James Passanisi, Dog Officer Exp.	52.10
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	8,887.92

Election and Registration

Sandra Newton, Material for booth	34.70
Ernest C. Pillsbury, Service	25.00
Thomas F. Fallon, Election Service	25.00
Richard A. Drowne, Election Service	25.00
James Passanisi, Election Service	14.00
Richard Hall, Election Service	28.00
Margaret Steinhoff, Ballot Clerk	25.00
Marjorie Holmes, Ballot Clerk	25.00
Catherine McCarthy, Ballot Clerk	25.00
Ireme Fountaine, Ballot Clerk	25.00
Edward C. Garvey, Town Clerk	25.00
Arthur Oestrich, Moderator	35.00
William Dombroski, Supervisor of Check List	30.00
Lloyd G. Lessard, Supervisor of Check List	30.00
Mary Haggett, Supervisor of Check List	30.00
Hampstead Press, Ballots and Letterheads	186.00
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	587.70

Town Hall and Other Buildings

Gannon Oil	1,469.27
Tri. State Gas	1,143.44

Public Service Co.	2,103.92
Drowne Enterprises, Repair Work	395.00
Ernest Pillsbury, Custodian	202.74
Hampstead Hdwe., Supplies	96.13
Granite State Telephone	581.26
Norman Sirois, Custodian	199.37
Howard Johnson, Library Window	240.00
Chester Nicoliasen, Jr., Labor on water pump	80.00
R.E. Prescott Co. Repair on water pump	91.92
Mal Cameron, Expenses, Repairs	53.20
Sandra Newton, Supplies	23.70
Andrew Hingham, Heat duct	27.75
Perrino's Market, Supplies	11.68
Strandell Power Equipment, Lawnmower	234.95
Mary Messenger, Custodian	529.58
Benson Hdwe., Repairs	6.50
Girl Scouts	20.00
Lloyd Lessard, Rubbish removal	75.00
Old Meeting House	<u>1,000.00</u>
	8,585.41

Police Salaries and Expenses

Phil Caron, Sr.	699.75
J. Commerford	1,223.25
W. Stewart	153.00
Joann Caron	85.00
Paul Newton	2,539.53
J. Passanisi	1,177.63
R. Hall	833.95
P. Donovan	1,599.20
D. Donovan	493.45
W. Shafer	442.05
W. Schank, Jr.	380.20
Tulley Buick, Repairs	36.34
Hampstead Hdwe., Tape	18.85
Rowe's, Gasoline	413.50
County Tire	136.00
Mal Cameron, Keys	3.00
Freemont Motors, Repairs	80.51
Police Badges	19.10
Ben's Uniform, Patches	207.65
Telephone	304.23

Postage	13.00
Pioneer Auto Body, Repair	160.00
Robert Johnson	286.50
State of N.H., Police Radio Repair	13.35
Warren Roberts, Jr.	365.80
Central Equipment, Repairs	12.67
Office Dims, Files	443.61
Tom Ray Office Supply, typewriter	204.45
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	12,465.72

Fire Department

Fremont Motor Sales, Repair	1,589.16
Granite State Telephone	635.21
Senter Auto Supply, Repair	202.95
Nelson Powell, Parts	51.29
Jim's Auto Repair, Pump	28.40
Public Service Co.	58.82
James Vasil, fire watches	36.00
R.S. Bassett, forest fire	206.77
Farrar Co., Repair	1,870.30
Agway Petroleum, Gas	245.53
Smith Fire Equipment	23.00
American Communications	39.45
Tri State Gas	55.28
Conway Assoc., fuses	105.00
W.S. Daley Co., Manual	5.00
National Fire Protection Assoc., Dues	46.00
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	5,198.16

Town Dump & Disposal Care

Bernard Mann, Custodian	1,770.31
H. Blackie, Bulldozer	320.00
Irving Bassett	1,014.76
Bulldozer	
Loader	
Trucks	
Sand & Gravel	
James Vasil, Labor	10.00
Robert Johnson, Labor	132.00
G.W. Newton, Dozer	84.00
G.W. Newton	24.00

TOWN WARRANT

The State of New Hampshire

The Polls Will Be Open From 10:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of Sandown in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Sandown on Tuesday, the fourteenth day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

4. To see if the Town will authorize the Selectmen to administer or dispose of at Public Auction property taken through Tax Collector's deeds.

5. To see if the Town will accept Town Aid, State to contribute \$3,427.91, Town to raise and appropriate the sum of \$514.19.

6. To see if the Town will vote to raise and appropriate \$15,000.00 to repair Phillips Road bridge.

7. To see if the Town will vote to raise and appropriate: \$1.00 to defray the cost of purchasing and accepting the old rail road depot as town property.

8. To see if the Town will authorize the Selectmen to set aside a portion of the Old Rail Depot as a Police Station.

9. To see if the Town of Sandown will vote to accept the use of a portion of the rail road depot by the Sandown Historical Society and Museum. It is our intention to use this portion of the

building as a Museum for Memorabilia of historical importance to the town, and to see to the building's exterior restoration. (By Petition)

10. To see if the Town will vote to raise and appropriate the sum of \$700.00 for an air conditioner for the library.

11. To see if the Town of Sandown will vote to raise and appropriate the sum of \$1,200.00 to finish the Library basement.

12. To see if the Town will vote to allow the Trustees of the Trust Funds to publish their reports in summary form only according to amendment to RSA 33:3.

13. To see if the Town will vote to establish a board of three Cemetary Trustees, to be elected by ballot at the next annual Town Meeting.

14. To see if the Town of Sandown will vote to raise and appropriate the sum of \$870.00 to help support the work of the Greater Salem Mental Health Association for the fiscal year 1978.

15. "Shall we adopt the new provisions for RSA 72:43-B relative to expanded exemptions on real estate for the elderly, changing the basis of the exemption from the equalized assessed valuation to the actual assessed valuation?"

16. "Shall we adopt the new provisions of RSA 72:43-C relative to expanded exemptions on real estate for the elderly, changing the eligibility requirement that a person may own no more than \$35,000 in assets of any kind to a requirement that a person may own no more than \$50,000 in assets of any kind?"

17. Shall we adopt the optional provisions outlined in RSA 39:2-A as amended, with reference to a second session on the annual Town Meeting:

"Do you approve of having two sessions for the annual Town Meeting in this town, the first session for choice of Town Officers elected by an official ballot and the other action required to be on said official ballot and the second session, on a date set by the Selectmen, for the transaction of other business?"

18. Shall we adopt the provisions of RSA 41:45-A as amended, providing for the combination of the two offices of Town

Clerk and Tax Collector to a single office of Town Clerk/Tax Collector to be chosen by ballot at the next annual Town Meeting for a three year term of office?

19. To see if the Town will vote to adopt the provisions of RSA Chapter 32:1 Municipal Budget Law, as amended? (By Petition)

20. "Shall we adopt the amendment of the existing Sandown Zoning Ordinance, as proposed by the Town of Sandown Planning Board, as follows:"

It is proposed that the zoning ordinance of the Town of Sandown, N.H. be amended as follows:

Delete: Land regulations – Zone A Part B Section 3, and add the following Land Regulations – Zone A Part B.

SECTION 3

A. Residential Density – Each lot used for residential purposes shall contain the square footage determined by sub-paragraph C-3 below, but in no event less than 40,000 square feet.

B. Frontage – Every building lot shall have the minimum lot frontage determined by sub-paragraph C-3 below, but in no event less than 160 feet, which frontage must be on:

1. A state highway, or
2. A town-accepted (and not discontinued) road, or
3. A proposed road which has been approved pursuant to the Town's land subdivision control regulations and complies with Section 14 of Article III – Building Regulations – Zone A.

C. Non-sewered Lots – Every residential lot not served by town sewer shall be subject to the following:

1. Receiving Soil – Every lot shall contain at least 20,000 square feet of contiguous natural in-place soil having the following characteristics:
 - a. The depth to ledge or impermeable stratum (soils in which the percolation rate is greater than 60 minutes per inch) shall be 2 feet or greater.
 - b. The depth to a seasonal high groundwater shall be 1 foot or greater.
 - c. The average slope of the land shall be 25 percent or less.

The above items shall be determined by use of current Soil Conservation Service United States Department of Agriculture soil classification, or Soil Conservation Service United States Department of Agriculture and New Hampshire Water Supply and Pollution Control Commission reclassifications in conjunction with on-site testing.

The receiving soil shall not include filled lands except borrow or gravel pits renovated to meet the above specifications.

2. Receiving Layer — Every receiving soil area, defined as aforesaid, shall contain within it an area of at least 4,000 contiguous square feet having the following characteristics:
 - a. The depth to ledge or impermeable stratum shall be 5 feet or greater.
 - b. Land which is wet more than 6 months of the year and existing or proposed wells shall be a minimum of 75 feet distant from said 4,000 contiguous square foot area.

The above items shall be determined by use of current Soil Conservation Service United States Department of Agriculture soil classifications or Soil Conservation Service United States Department of Agriculture and New Hampshire Water Supply and Pollution Control Commission reclassifications in conjunction with on-site testing.

Two test pits are required on each lot separated by at least 50 feet from each other, in order to determine that the requirements of Section 3-C-2 are met.

3. Minimum Lot Sizes and Frontages — Minimum areas and frontages for lots subject to the provisions of this article shall be determined by use of the following chart:

D. Soil Groups are defined in New Hampshire Water Supply and Pollution Control Commission publication "Guide for the Successful Design of Small Sewage Disposal Systems", published December, 1974, now in force, or as may hereinafter be amended. When a lot for a single family residence has more than one soil type, the lot size is calculated on the basis of the predominant soil type.

E. Lots, with or without dwellings thereon, in existence prior to the effective date of this section shall not be governed hereby, provided said lots meet all the provisions of the Sandown Zoning Ordinance in effect prior to the passage of this section.

**TABLE OF MINIMUM LOT SIZES (IN SQUARE FEET)
AND LOT FRONTAGES (IN FEET)**

SOIL GROUP	SLOPE CLASSIFICATION		LOT SIZE	LOT FRONTAGE
1	A-C	0-8%	40,000	160
	C	8-15%	44,000	160
	D	15-25%	48,000	160
2	A-B	0-8%	52,000	235
	C	8-15%	57,200	235
	D	15-25%	62,400	235
3	A-B	0-8%	64,000	295
	C	8-15%	70,400	295
	D	15-25%	76,800	295
4	A-B	0-8%	58,000	265
	C	8-15%	63,800	265
	D	15-25%	69,600	265
5	A-B	0-8%	90,000	500

NOTE: May not be suitable for subsurface sewage disposal.

21. To see if the Town of Sandown will vote to raise and appropriate \$2,458.00 to have a soil survey done by the Soil Conservation Service and to have Sandown placed upon a priority list for the survey to be scheduled.

22. To see if the Town will vote to adopt the following as an Ordinance;

“No residential building permit shall be awarded for any lot not of record prior to March 14, 1978, or having an approval letter prior to March 14, 1978, except as provided herein. The purpose of this ordinance is to ensure that required town and school district services grow at a rate consistent with the growth in nearby towns, and not at rates which could prove a hardship on the town citizens and which cause excessive tax increases:

1. The maximum number of residential permits which shall be issued in any one year shall be limited to 6.0% of the Sandown school enrollment as of October 1 of the previous year.
 - A. In computing the maximum number of permits for any one year any fractional amount, .5 or greater, will be rounded to the next highest whole number.

Any fractional amount less than .5 will be dropped to the lower whole number.

2. A maximum of four (4) permits shall be issued per applicant in any one year.
3. The specific allocation of the permits shall be published in a minimum of three (3) newspapers, of local distribution, immediately following their being issued.”
(By Petition)

23. To see if the Town will vote to accept Holt’s Point and Round Hill Roads. (By Petition)

24. To see if the Town will vote to accept Powderhouse Road as a town road, subject to a vote of the Board of Selectmen.

25. To see if the Town will accept Holmeswood Drive as a town road, subject to the vote of the Board of Selectmen.

26. To see if the Town will vote to accept Schoolhouse Lane as a town road, subject to the vote of the Board of Selectmen.

27. To see if the Town will authorize the Selectmen to appoint a Financing Committee to study the proposed Central Fire Station, and report back to the 1979 Town Meeting on the funding of the building of the new station.

28. To see if the Town will vote to join the Rockingham Regional Planning District and to raise and appropriate \$895.80 for yearly dues.

29. Contingent upon acceptance of Article 19, to see if the Town will vote to establish a budget committee consisting of 6 members at large appointed by the moderator and one member of the Board of Selectmen so designated by said Board as so provided in RSA 32:2.

30. To see if the Town will vote to raise the sum of \$2,000.00 to be placed in a Capital Reserve Account for the purchase of a new fire truck.

31. To see if the Town will vote to raise the sum of \$1,000.00 to be placed in a Capital Reserve Account for the purchase of a new police cruiser.

32. To see if the Town of Sandown will vote to raise and

appropriate \$6,000.00 to pay an Administrative Assistant to the Town officers.

33. To see if the Town will vote to accept the sum of \$100.00 from Stanley Hart, the income from which is to be used for perpetual care and maintenance of the Senter lot in the Center Cemetery.

34. To see if the Town will vote to authorize the Selectmen to make application for, to receive and spend in the name of the Town, such advances, grants in aid or other funds as may now or hereinafter be forthcoming from Federal, State and local or private agencies.

35. To see if the Town will vote to appropriate \$9,000.00 to do restoration work on the Town Hall such as floor refinishing, painting and porch repairs and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Funds established under the provisions of the State and Local Assistance Act of 1972.

36. To see if the Town will vote to appropriate \$5,000.00 to do restoration work on the old Railroad Depot and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

37. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
Police	\$14,000.00

38. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this Fifteenth day of February, in the year of our Lord nineteen hundred and seventy-eight.

RICHARD A. DROWN
THOMAS F. FALLON
HENRY E. WELLS
Selectmen

A true copy of Warrant — Attest:

RICHARD A. DROWN
THOMAS F. FALLON
HENRY E. WELLS
Selectmen

TOWN BUDGET

Purpose of Appropriation	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1978 1978-79
General Government:			
Town Officers Salaries	\$10,500.00	\$ 9,410.86	\$10,500.00
Town Officers Expenses	9,000.00	8,887.92	11,000.00
Election & Registration Expenses	500.00	587.70	2,000.00
Town Hall & Other Town Bldgs.	9,000.00	8,585.41	10,300.00
Manpower	2,000.00	4,510.09	2,000.00
Refunds, Discounts, Abatements	2,000.00	1,101.00	2,000.00
Protection of Persons & Property:			
Police Department	12,000.00	12,465.72	15,000.00
Fire Department	5,500.00	5,198.16	6,000.00
Conservation Commission	150.00	39.61	300.00
Insurance	4,500.00	5,367.39	6,000.00
Planning and Zoning	750.00	1,372.20	1,000.00
Damage & Legal Expenses	5,000.00	1,808.53	5,000.00
Board of Adjustment	—0—	124.80	300.00
Health Department:	300.00	—0—	300.00
Town Dump & Garbage Removal	4,500.00	3,845.17	4,800.00
Highways & Bridges:			
Town Maintenance (Summer & Winter)	26,500.00	27,554.50	31,000.00
Street Lighting	800.00	253.83	800.00
General Expenses — Highway Dept.	1,300.00	1,755.11	2,000.00
Town Road Aid	512.03	512.03	514.19
Libraries:	3,900.00	4,051.02	4,700.00
Public Welfare:	5,000.00	9,107.19	6,000.00
Derry Visiting Nurse:	1,000.00	1,000.00	1,300.00
Art. 25 & Art. 31	1,750.00	1,545.00	—0—
Patriotic Purposes:			
(Memorial Day, Etc.)	100.00	101.50	150.00
Recreation:	300.00	81.00	300.00

Public Service Enterprises:

Mosquito Control	—0—	—0—	900.00
Cemeteries	1,000.00	593.75	800.00
Ambulance Service	2,800.00	2,635.00	2,800.00
Rescue Squad	—0—	—0—	1,300.00

Debt. Service:

Principle & Long Term			
Notes & Bonds	3,000.00	3,000.00	3,000.00
Interest — Long Term			
Notes & Bonds	1,436.00	1,380.00	1,436.00
Interest on Temporary			
Loans	4,000.00	4,861.11	5,500.00

Capital Outlay:

Tax Map	1,000.00	656.41	1,000.00
Appraisal Art. 7	25,000.00	9,800.00	—0—
Highway Permanent			
Improvement	8,000.00	—0—	10,000.00
Highway Subsidy Gas Tax	—0—	3,820.28	—0—
Article 15 Police Cruiser	5,300.00	5,219.78	—0—
Article 18 Safe	750.00	—0—	—0—
Article 26 Library			
Basement Construction	750.00	750.00	—0—
Article 29 Fire Study			
Committee	1,500.00	1,100.00	—0—
Article 10 Life Safety			
Improvements	4,000.00	422.66	—0—

Payment to Capital Reserve Fund:

Fire Department	<u>2,000.00</u>	<u>2,000.00</u>	<u>—0—</u>
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Total Appropriations	167,398.03	145,504.73	150,000.19
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	Estimated	Actual	Estimated
	Revenue	Revenue	Revenue
	Previous	Previous	Ensnue
	Fiscal Year	Fiscal Year	Fiscal Year
			1978
			1978-79

From State:

Interest & Dividents Tax	\$ 600.00	\$1,355.88	\$ 600.00
Savings Bank Tax	250.00	402.71	400.00
Meals & Rooms Tax	7,000.00	6,892.83	7,000.00
Highway Subsidy			
(Cl. IV & V)	7,683.44	7,683.44	7,726.32

Reimbursement Forest			
Conservation Aid	—0—	50.25	—0—
Reimbursement			
Police Cruiser	—0—	2,000.00	—0—
Reim. A/C Business Profits			
Tax (Town Portion)	250.00	311.00	—0—
Reim. Gov. Crime Comm.	—0—	612.00	—0—
Special Gas Tax for			
Construction	—0—	—0—	2,100.00
From Local Sources:			
Dog Licenses	600.00	849.30	700.00
Business Licenses, Permits			
& Filing Fees	3,000.00	3,368.25	3,000.00
Motor Vehicle Permit Fees	22,000.00	31,465.50	30,000.00
Interest on Taxes &			
Deposits	2,000.00	5,685.61	3,000.00
National Bank Stock			
Taxes	6.50	6.50	6.50
Resident Taxes Retained	7,000.00	9,899.00	10,000.00
Normal Yield Taxes			
Assessed	—0—	557.00	—0—
Rent of Town Property	300.00	497.00	300.00
Sale of Town Property	—0—	302.00	—0—
Income from Departments	500.00	2,967.76	1,000.00
Proceeds from Lien	—0—	4,197.62	—0—
Yield Tax Securities	—0—	520.00	—0—
Surplus From Federal Sources:			
Revenue Sharing	7,500.00	8,723.02	14,107.00
Manpower Account	2,000.00	4,052.39	2,000.00
*Total Revenues From All Sources			
Except Property Taxes	<u>\$60,689.94</u>	<u>\$92,399.06</u>	<u>\$81,939.82</u>
*Amount to be raised by			
Property Taxes	\$106,708.09	\$53,096.67	

*Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes".

UNEXPENDED BALANCE OF SPECIAL APPROPRIATIONS

1. Warrant Article No. 7. To see if the Town of Sandown will raise and appropriate \$25,000.00 to reappraise real estate in Sandown by the use of a state certified appraising firm.

Balance \$15,000.00

2. Warrant Article No. 10. To see if the Town will raise and appropriate \$4,000.00 for life safety improvements to the Town Hall such as fire exits, emergency door releases and hand railings.

Balance \$3,500.00

RECEIPTS FROM STATE

Reimbursement from Highway Safety Agency for police cruiser.

\$2,000.00

Warren Roberts, Labor	18.00
R.K. Bassett, Sand & Gravel	66.00
Chester Ray, Truck	298.10
Ralph Drowne, Jr., Truck	108.00
	<hr/>
	3,845.17

**Town Maintenance – Summer
Highway Department**

Allied Chemical Corp.	639.83
Fremont Auto, Repairs	43.14
Hampstead Hdwe.	40.09
Everett Holmes, Truck #1	48.00
Truck #2	36.00
Dozer	72.00
Loader	16.00
Gravel	40.00
Labor	50.00
Robert Johnson, Labor	295.00
James Vasil, Labor	48.00
Kevin Palmer, Labor	84.00
Kevin Palmer, Cold Patching	36.00
Irving Bassett, Truck #2	117.00
Loader	16.00
Labor	48.00
George Newton, Labor	56.00
Chester Ray, Labor	60.00
Chester Ray, Cold Patching	36.00
Warren Roberts, Jr., Labor	72.00
F. Stephen Jones, Labor	43.50
Raymond S. Bassett, Labor – Mowing road sides	456.00
Albert Warren, Grader	68.80
International Salt Co.	1,023.70
	<hr/>
	3,516.56

**Town Maintenance – Winter
Highway Department**

R.C. Hazelton Co.	1,512.35
International Salt Co.	7,196.29
Allied Chemical Co.	85.05
Irving Bassett, Truck #1	1,450.00
Irving Bassett, Truck #2	209.00

Irving Bassett, Loader	1,360.00
Irving Bassett, Labor	253.00
Irving Bassett, Power Saw	10.00
Chester Ray, Truck	1,982.50
Chester Ray, Labor	390.00
George Newton, Truck	524.50
George Newton, Labor	276.00
George Newton, Chain saw	15.00
Robert Johnson, Truck	2,406.50
Robert Johnson, Labor	295.80
Robert Johnson, Chain saw	80.00
Raymond S. Bassett, Truck	1,168.00
Raymond S. Bassett, Labor	42.00
Kevin Palmer, Labor	247.00
Harold Lovering, Labor	228.00
Norman Bassett, Labor	24.00
Russell Bassett, Truck	194.25
Russell Bassett, Labor	24.00
Jim Vasil, Labor	178.50
Howard Johnson, Truck	31.50
Ralph Drowne, Jr., Truck	225.00
Ralph Drowne, Sr., Sand	279.00
Everett Holmes, Truck #1	225.00
Everett Holmes, Truck #2	225.00
Everett Holmes, Loader	288.00
Everett Holmes, Dozer	108.00
David Wentworth, Truck	917.90
Roger Sanborn, Truck	721.80
Warren Roberts, Jr., Labor	54.00
David Wentworth, Jr., Labor	87.00
Donald Hendrick, Labor	36.00
Allen Richards, Labor	48.00
Lyman Sanborn, Labor	30.00
	<hr/>
	24,037.94

Cemeteries

Merrimack Farmers	72.75
Highway Dept., Labor	187.50
Irving Bassett, Labor	31.50
Davis, Benoit & Tessier	302.00
	<hr/>
	593.75

**Sandown T.R.A.
1977-1978**

Money Available

Carried Forward from last year	15.16
Town share 1977-78 appropriation	512.03
State share 1977-78 appropriation	<u>3,413.50</u>
TOTAL	3,940.69

No money spend during calendar 1977

Balance in account	3,940.69
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Street Lighting

Public Service Co., Service	253.83
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General Expenses of Highway Department

Granite State Telephone	96.02
Senter Auto Supply	38.74
Truck Sales, Inc.	4.71
Agway Petroleum	370.46
Fremont Motors	607.08
R.C. Hazelton Co., Inc. Truck Parts	425.91
Public Service Co.	66.77
Drowne Enterprises, Bridge	60.00
Gannon Oil	21.42
Ralph Drowne Jr., Truck, tractor, back hoe	<u>64.00</u>
	1,755.11

Recreation

Dependable Rubbish, Seeley Park	81.00
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Manpower

Charlotte Piper	4,510.09
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Conservation

Melo Dickason, Exp. C.C. Meeting	24.00
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Sandown PTG	3.50
Soc. for Protection N.H. Forests	<u>12.11</u>
	39.61

Tax Map

James Sewall	510.00
Tax Map	96.39
Zoning Map	25.01
DWSM Enlargements, Photos	<u>25.01</u>
	656.41

Board of Adjustment

Sandra Newton, Secretary	61.25
Derry News	29.90
James Tammany, Certified Mail	30.15
Sandown PTG Calendar	<u>3.50</u>
	124.80

Damages & Legal Expenses

Derry News, Legal Advertising	190.50
Lawrence Eagle Tribune, Legal Advertising	23.03
Manchester Union Leader, Legal Advertising	17.36
Haverhill Gazette, Legal Advertising	6.74
Grinnell & Bureau, Legal Fees	1,512.00
Hampstead Press, Printing	8.90
C. Earle, Damages to chickens	<u>50.00</u>
	1,808.53

Patriotic Purposes

Mal Cameron, Old Home Day	22.50
Albert P. Estes, Decorations	50.00
Hazen Printing, Old Home Day	<u>29.00</u>
	101.50

Discounts, Abatements & Refunds

I. Young, R.E. Abatement	425.00
R. Bedard, R.E. Abatement	137.50

J. McLean, R.E. Abatement	450.00
W. Anderson, R.E. Abatement	25.60
B. Lisofski, R.E. Abatement	12.50
R. Rideout, R.E. Abatement	25.00
G. Newton, R.E. Abatement	25.00
R. Baldwin, R.E. Abatement	12.50
H. Beaney, R.E. Abatement	75.00
D. Burke, R.E. Abatement	25.00
R. & R. Dubrule, R.E. Abatement	25.00
E. Pillsbury, R.E. Abatement	25.00
H. Fast, R.E. Abatement	100.00
R. Conner, R.E. Abatement	5.00
G. Newton, R.E. Abatement	2.50
A. Comeau, R.E. Abatement	5.00
D. Nichols, R.E. Abatement	50.00
R. Webber, R.E. Abatement	75.00
G. Lachance, R.E. Abatement	425.00
J. Harrington, R.E. Abatement	40.00
M. Bickford, R.E. Abatement	140.00
D. Cook, R.E. Abatement	650.00
D. Steinhoff, R.E. Abatement	40.00
R.S. Bassett, R.E. Abatement	75.00
R. Patterson, R.E. Abatement	75.00
C. Perralla, R.E. Abatement	25.00
F. Wentworth, R.E. Abatement	25.00
E. McCarthy, R.E. Abatement	25.00
P. Berry, R.E. Abatement	630.00
K. Wright, R.E. Abatement	650.00
J. Pinard, R.E. Abatement	95.00
A. Fazio, VA Exemption	50.00
L. Giordano, R.E. Abatement	100.00
R. Bettcher, R.E. Abatement	186.15
J. Commerford, R.E. Abatement	3.75
J. Holmes, R.E. Abatement	66.00
S. Daley, R.E. Abatement	37.00
W. Cachion, R.E. Abatement	50.00
I. Bassett, R.E. Abatement	12.50
R.K. Bassett, VA Exemption	50.00
M. Blavvelt, VA Exemption	50.00
M. Brown, R.E. Abatement	154.50
D. Burke, R.E. Abatement	25.00
H. Caswell, VA Exemption	50.00
L. Duston, R.E. Abatement	125.00
J. Fowler, R.E. Abatement	325.00

J. Lubinski, R.E. Abatement	450.00
D. Nichols, R.E. Abatement	50.00
D. Page, VA Exemption	50.00
D. Rizza	<u>747.19</u>
	6,977.69

Library

Library, budget	3,771.66
Granite State Telephone	119.31*
Public Service	<u>276.86</u>
	4,167.83

Insurance

Bartlett Ins. Co.	4,655.05
Workmans Comp.	359.34
Insurance Bond	265.00
Meeting House	<u>88.00</u>
	5,367.39

Public Welfare

Derry Visiting Nursing Assoc.	1,000.00
Town Welfare	9,107.19
Rockingham Regional Ambulance Service, Article #9	\$2,635.00
Hampstead Rescue Squad, Service Article #25	250.00
Sandown Vol. Emerg'y Med. Team, Article #31	
Central Equipment, Supplies	60.57
Haverhill Sheet Metal, Supplies	54.27
E. Lavango, Paint	9.95
Fairer Company, Supplies	103.14
Roy's Supplies	614.79
N.H. Medical Co., Supplies	173.44
State of New Hampshire, Supplies	29.50
Fremont Motor Sales, Van repair	\$67.90
Granite State Telephone	<u>181.44</u>
TOTAL	1,295.00

Appraisal

Sewall Co., Appraisal	9,800.00
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Planning Board

Sandra Newton, Board Secretary	169.11
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Davis, Beniot, Tessier Engr. Services	921.25
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Derry News, Advertising	156.20
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Albert Maroncelli, Postage Expense	70.85
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J. Kevin Hayes, Postage Expense	<u>54.79</u>
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	1,372.20
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Taxes Bought by Town

J.J. Pinard, Taxes Bought by town	12,289.00
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Time Certificates

Revenue Sharing Funds	6,364.00
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Town Construction

Northeast Culvert	3,758.50
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Phillip's Rd. Bridge	
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Benson's Hdwe.	<u>61.78</u>
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	3,820.28
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Trust Fund

Trustee of the Trust Fund	
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Capital Reserve	2,000.00
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Bonds, Notes, Term Notes

Capital Reserve

Treas. State of N.H.	
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Bond, Dept & Ret. Tax	368.02
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Indian Head Bank, Int. on Note	695.76
J.J. Pinard, Yield Tax	219.00
Indian Head Bank, Notes on Library	<u>3,684.32</u>
	4,967.10

School District

Timberlane Reg. School Tax	348,564.56
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State — County

State of N.H. County Treas.	
County Taxes	22,793.91

1977 LIBRARY TRUSTEES REPORT

RECEIPTS

Cash on Hand Jan. 1, 1977	\$ 24.28	
Received from Selectmen	3,771.66	
Donations	40.00	
Book Fines	38.55	
Book Sales	22.69	
Copy Sales	54.45	
Miscellaneous	<u>12.50</u>	
Total Receipts		\$3,964.13

DISBURSEMENTS

Salaries:		
Susan Mast	\$1,017.80	
Mary Ellen O'Neill	690.10	
Cathy Pinard	359.95	
Ricky Lister	<u>5.00</u>	
Total Salaries		\$2,072.85
Book Purchase	798.31	
Periodicals	142.97	
Operating Expense	457.25	
Records	75.59	
Furniture & Equipment	<u>351.25</u>	
Total Disbursements		<u>\$3,898.22</u>
Cash on Hand Dec. 31, 1977		\$ 65.91

NEW LIBRARY FUNDS

Balance on Hand Jan. 1, 1977	\$ 521.44	
Receipts	<u>55.00</u>	
		\$ 576.44
Disbursements		<u>\$ 576.44</u>
Balance on Hand Dec. 31, 1977		\$ 0.00

SANDOWN PUBLIC LIBRARY

Circulation statistics:	1976	1977
Adult fiction	1,106	1,173
Adult non-fiction	1,014	1,088
Children's fiction	1,071	1,075
Children's non-fiction	414	407
Non book materials (paperbacks, periodicals, puzzles, recordings)	<u>1,278</u>	<u>2,027</u>
Total circulation	4,883	5,770
Library visitors	4,420	4,231
New borrowers	96	98
Volumes added	158	215
Volumes discarded	8	16
Recordings added	?	23
Recordings discarded	?	1
Displays	9	8
Fines	\$44.10	\$38.55

Our goal is to supply Sandown residents with book and non-book information. Our own collection of over 3,000 volumes is augmented by the 1,533 volumes we borrowed from the New Hampshire State Library Bookmobile this year. The New Hampshire State Library also supplied us with 235 special requests. These are books on specific topics which we do not have and the State Library either supplies or arranges with another library within the state to do so. We also use their films, large print books, recordings, posters and advice.

Mrs. Mary Ellen O'Neill again ran our popular Story Hour to the delight of many preschool children. The library benefits from the professional attitudes of both Mary Ellen and our other library assistant, Catherine Pinard.

Mrs. Debbie Hunt ran our six week Summer Reading Program for children grades one through five. This program serves approximately 35 children. We offered a quilting course this year and a "Wood Stove Workshop".

The downstairs room has been used by several town groups and the main room has been used by the Derry Visiting Nurses for screening programs.

The Friends of the Sandown Library, under the leadership of Mrs. Catherine Pinard, have been very active in money raising programs to help finance ongoing projects such as the organization of the town history and the furnishing of tables and chairs for the downstairs room. They also conducted a program for the Children's Book Week celebration at the Sandown School.

Trustees Hazel Rogan, Eleanor C. Bassett and Emily Lovell join me in thanking the many residents who have donated books, services and displays all of which aid us in supplying better service to the community.

Respectfully,

SUSAN MAST

FIRE DEPARTMENT REPORT – 1977

The Fire Dept., has had an increase in building fires compared to past years, of this increase the larger part were of non-accidental nature, some were of suspicious origin, but most were due to improper construction of chimneys and improper installation of wood burning stoves.

The Town is growing and most of the newer residents have come from area's where there are full time fire fighting services, but in Sandown it is a volunteer as available basis system, and this should be kept in mind when the need of the Fire Dept. arises.

Any one installing wood burning devices should install them according to the instructions and have a proper chimney, if using an existing chimney it should be checked by some qualified person to make sure it is a safe chimney.

Chimneys that are being used for wood burning should be cleaned and inspected at least once a year.

Again my personal thank you to all that have made this a working department.

A list of fire calls:

23 Jan.		Auto
1 Feb.	C. Atwood	Auto
24 Feb.	R. Hall	Fireplace
11 March	J. Celest	Electrical
13 March	D. McGowan	Fireplace
15 March	R. Hall	Chimney
27 March	S. Kubiecki	Chimney
13 April	Kendall	Stove
19 May	Murray	Chimney
9 June	L. Lessard	Home
13 June	J. Conti	Garage
6 Oct.	M. Brigide	Camp
9 Oct.	J. Paine	Chimney
13 Oct.	Premont	Home
25 Oct.	D. Guthrie	Home
27 Oct.	C. Landry	Home
7 Nov.	M. Crotteau	Home

13 Nov.	Mock	Home
6 Dec.	A. Higham	Car
6 Dec.	DeOme	Shed
17 Dec.	T. Demon	Home

Please "Learn Not to Burn"

Respectfully Submitted,

GEORGE NEWTON
Chief, Fire Dept.

FIRE STATION BUILDING REPORT

The Fire Station Building Committee was appointed by the Sandown selectmen in July 1977. The purpose of the study was to determine:

1. A proper course of action for the town to pursue through the use of the findings of the Fire Study Committee.
2. To determine through a topographical survey and in fairness to the town residents the most applicable area for location of such a structure.
3. To develop what we considered to be the most reasonable financial way in which to accomplish these goals for our town.

Taken into consideration that we are not even adequately prepared to care for the apparatus already possessed at this time; it appears relatively obvious that the choice of further delay in lieu of improvement would be irresponsible.

To that end the committee used the funds appropriated to:

- a. Develop site selection.
- b. Consult with architect John M. Daly on several occasions concerning preliminary drawings, pictorial renderings, estimated costs, and preparation of an Information Booklet for town meeting.
- c. To further investigate, inspect and speak to those in charge of other fire fighting facilities.

The subsequent results of the committee's efforts are a complete topographical rendering of the site area; estimated cost of funding with several possible solutions; preliminary floor plans and pictorial drawings of the proposed building.

Consultations with architects and engineers indicate that further delay in construction of such a proposed fire station or one that is modified by a town meeting or other planning board; would result in not solving any problems but only increase the cost to the town in the future.

The committee would like to thank all those involved with their professional, sincere, and sound advise to the committee.

ROBERT JOHNSON
IRVING BASSETT
RICHARD DROWNE
RICHARD HALL
RODERICK COOK
Fire Building Committee

HIGHWAY DEPARTMENT REPORT — 1977

Winter maintenance used most of the budget for 1977, as a result there was no major road done for the year, further complicating the problem was the closing of Philips Road bridge as it was found to be in an unsafe condition. Not having the funds to replace the bridge this year it has been closed to thru traffic. An arch has been purchased to be installed at Philips bridge next year.

The T.R.A. funds have been held over to next year to allow a larger project to be undertaken.

I would like to thank Mr. Robert Johnson for carrying on the work of the Highway dept., during my illness.

Respectfully submitted,

GEORGE NEWTON
Road Agent

RESCUE SQUAD REPORT

Since our first public meeting last February when 60 concerned citizens got together to provide stabilization of injured until an ambulance could arrive, we have had 27 people complete an Advanced First Aid & Emergency Care course, with 21 remaining active. We are joined by 5 registered Emergency Medical Technicians giving us a total of 26 active Rescue Squad members who are on call 24 hours a day. We have responded to 26 accident-medical calls and 13 fire calls.

Fourteen members are currently enrolled in an Emergency Medical Technicians course so that we may render the best possible emergency care to anyone in need.

Squad members would like to thank everyone for their support, both financial and otherwise.

Respectfully submitted,

BETH NICOLAISEN
President, Rescue Squad

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of 1/4 of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,091	2,386
District	217	94
Town	9	2
DENNIS THORELL	RAYMOND S. BASSETT	
District Fire Chief	Forest Fire Warden	

SANDOWN POLICE DEPARTMENT

The Police Department has been active throughout the year, requiring an officer to be available at all times.

I wish to express my appreciation to the officers who have fulfilled their obligations and to the professional manner in which they have conducted themselves.

Breakdown of Services

Phone calls received	1,186
Service Miles (private)	7,174
Service Miles (cruiser)	11,855
Service Hours	2,401
Arrests	9
Assaults	11
Burglaries	27
Criminal Mischief	6
Criminal Trespass	7
Drug Related Offense	9
DWI Arrests	3
Juvenile Offenses	23
Littering	3
Missing Persons	8
Motor Vehicle Accidents	34
Motor Vehicle Summons	41
Motor Vehicle Warnings	62
Motor Vehicle Violations	103
Narcotics and Drugs	9
Recovered Stolen Property	3
Recovered Stolen Vehicles	6
Stolen Vehicles	1
Theft	14

Respectfully submitted,

PAUL A. NEWTON
Chief

Officer	miles	hours
Chief Paul A. Newton	2,214	530½
Dep. Chief Dan Donovan	388	127½
Sgt. Jim Passanisi	1,995	257½

Line Sgt. Jim Comerford	325	290½
Patricia Donovan	127	451½
William Shafer	200	113½
Richard Hall	753	206
William Schanck	38	107
Robert Johnson	30	81
Warren Roberts	82	101
Philip Caron	1,022	135

JoAnn Caron (Secretary & Phone Service) \$85.00

Cruiser Report

The cruiser proved to be an efficient tool in local law enforcement with the high visibility factor. People are more aware of the Police Officer at work.

The use of the cruiser by the working officials has brought about a more professional attitude and more efficient enforcement has been the result.

The vehicle has performed well with only minor malfunctions or breakdowns. Breakdown as follows: (as of Dec. 13, 1977)

Appropriation	\$5,300.00	
Initial Cost	\$4,378.28	\$2,000.00 funds returned
Equipment	\$ 726.85	100.00 Civic Asso. donation
Equipment		
Installation	\$ 90.00	
Lettering & Marking	\$ 85.00	
Tires	\$ 136.00	
Body — Repair	\$ 160.00	
Maintenance	\$ 116.85	
Fuel 1090.8 gal.	\$ 708.91	as of Dec. 2, 1977
Average of 10½ miles per gallon		

PAUL A. NEWTON
Chief

Civic Association Donation – \$100.00

100' tape measure for accident investigation.
"Prosecutor" night stick to be carried in cruiser.
"Kel-lite" Flashlight to be carried in cruiser.
"Organizer" forms & equipment holder.

tape	\$17.95
nite stick	16.00
flashlight	26.40
"Organizer"	<u>45.00</u>
Total	\$105.35

Revenue from report copies	\$114.00
Revenue from pistol permits	38.00
Matching funds from State	
Office Equipment	648.00
Cruiser	2,000.00

Department Expense

Badges	\$19.10
Shoulder Patches	167.75
Radar Repair	163.00
Postage Stamps	<u>5.98</u>
Total	\$355.83

HEALTH OFFICER'S ANNUAL REPORT

The year of 1977 has seen a marked increase in the number of failing ceptic systems which have been corrected to State Spec. Residents are reminded that any work to be done on any failing system must be checked by the Health Officer before work is started. This is for your protection as well as your neighbor.

I thank all those who have had problems for their cooperation in doing their part to help keep our town cleaner and healthier.

My main task is in helping all those who have such problems and working with them in correcting these problems and not in just enforcing regulations.

Number of calls for 1977

28 calls

Mileage

89 miles

Respectfully submitted

HEALTH OFFICER

BUILDING INSPECTORS REPORT

During the year 1977 one hundred and twenty-three building permits were issued for the following purposes:

- 69 — New Homes
- 29 — Additions to homes
- 3 — Mobile Homes
- 5 — Foundations
- 6 — Garages
- 3 — Storage sheds
- 4 — Barns
- 2 — Pools
- 1 — New Roof
- 1 — Chimney

Respectfully submitted

C.M. NICOLAISEN, JR.

ELECTRICAL INSPECTORS REPORT

From Jan. 1, 1977 to Dec. 20, 1977, 78 electrical permits were issued for the following purposes:

- 60 – New Homes
- 9 – Service Changes
- 1 – Well House
- 3 – Mobile Homes
- 1 – Replacement of Camp
- 1 – Repair Fire Damage
- 3 – Additions

Respectfully submitted

WALTER PSKOWSKI

PLANNING BOARD REPORT

This has been an extremely busy year for the Sandown Planning Board. The board has worked very hard to keep the town's best interests in mind while reviewing over 100 new building lots in more than 10 new subdivisions ranging from single lots to one of 39 lots. Some have required much legal work and extensive engineering review by the Town Engineers, Davis, Benoit and Tessier.

Faced with increased growth and last years opinion poll results, the Planning Board has completed zoning ordinance changes to adopt sub-soil zoning. This method of determining lot size based on existing soil conditions makes better use of building land in town. In the next few months the board hopes to write a Wetlands Act and to establish a small commercial zone in town.

Respectfully submitted,

RICHARD HALL
Chairman

BOARD OF ADJUSTMENT REPORT

During the year of 1977, the Board of Adjustment received applications for five requests for special exceptions to the Town of Sandown Zoning Ordinance. Of these, four were granted and one denied. Of the four granted, two were subject to rigid stipulations. There was also a review of a special exception granted previously on a six month's trial period. This review resulted in the special exception being granted with no stipulations and on a permanent basis.

Eleven applications for variances to the Town of Sandown Zoning Ordinance were also received and acted upon. Of these, eight were approved. Of the eight approved, one was subject to a binding, legal agreement between the applicant and the Selectmen of the Town of Sandown. Two requests were denied and one other tabled and referred to the Health and Sanitation Officer.

Respectfully submitted,

JAMES P. TAMMANY
Secretary

CONSERVATION COMMISSION REPORT

The Conservation Commission has had a fairly busy year in 1977. Reviewing Dredge and Fill applications and obtaining water samples for state analysis were some of our projects.

We are indebted to John Holmes for working, and walking with us on our survey of the town owned lands. They were viewed with an eye towards future recreational facilities, timber sales of outright sale of smaller parcels in the over 200 acres of town land.

Our ability to preserve and protect, rather than just react to problems, is lessened by lack of more active support of towns-people. Those wishing to serve, or suggest an area needing attention, please feel free to contact a member of the Conservation Commission.

Sincerely,

KENNETH W. SHERWOOD

DERRY VISITING NURSE ASSOCIATION

(For period of 7/1/76 – 6/30/77)

Health care services provided to Sandown residents over our past fiscal year include:

449 Home Visits (nursing, physical therapy, homemaking and home health aide);

158 Clinic Visits – Immunization Clinics and Blood Pressure Screening Clinics;

Expectant Parent Classes; and

A generalized “Flu” Clinic in the fall of 1976 – offered as a part of the national effort.

The agency has observed a sharp increase in the request for service in two areas especially – physical therapy and expectant parent classes. In response to this, a second physical therapist was hired beginning in September, 1976, and a third series of expectant parent classes was offered in the spring of 1977. Both of these increases in staff and service are now already straining to meet the requests and referrals the agency is receiving.

We are seeing steadily greater interest in our Expectant Parent Classes which are offered in a series of seven weekly sessions for a total of three series per year. Each evening combines an hour of the Lamaze approach to preparation for childbirth and an hour of discussion, slides, lecture or movie.

Homemaking and home health aide services continue to provide much needed support and help to families with health or social problems. Homemaking is light housekeeping assistance for approximately two hour visits, largely funded thru the Title XX section of the Social Security Program to income eligible individuals and families. Home health aide service is assistance with personal care by a trained individual under the direction of a nurse or therapist.

As the Derry Visiting Nurse Association looks ahead to it's 70th birthday in the spring of 1978, it also looks ahead to an increasing demand for home health care as a means to make earlier hospital discharges possible and often even as an alternative to institutional health care.

Members of the Derry Visiting Nurse Association Board of Directors presently representing the town of Sandown are:

Cissy Drowne, Secretary
Bill Brennan
Barbara Markunas

Respectfully submitted,

JOANNE MILLSAPS, R.N.
Nurse/Administrator

MOSQUITO CONTROL COMMISSION

The Sandown Mosquito Control Commission worked with the C.E.T.A. funded Rockingham County Mosquito Project in 1977. The adult survey using carbon dioxide light traps and "bite traps" complimented our larval site survey of 1976.

One of the interesting facts to emerge was that the most prevalent species found as an adult was undetectable as a larva due to the fact that they spend their larval (wiggiler) stage attached to the roots of aquatic plants.

The availability of C.E.T.A. funded manpower to the Rockingham County Mosquito Project for the hand application of larvacides; and the Counties purchase of Ultra Low Value spraying equipment will drastically reduce the cost of control work in towns electing that course. The continuing survey, along with the data of the last two seasons will provide a good cost effectiveness guide line.

Sincerely,

KENNETH SHERWOOD

REPORT OF TRUST FUNDS

Date Created	Name of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Capital Gain Dividends	Balance End Year	Income During Year	Expended During Year	Balance End Year
CEMETERY FUNDS:									
	Purpose: Cemetery Perpetual Care								
Various	Various	Various	\$ 7,935.96		\$27.93	\$ 7,963.89			
6/6/77	Senter Lot	Amos. Sav. Bk.		\$ 100.00		100.00			
	TOTALS A/C CEMETERY FUNDS		\$ 7,935.96	\$ 100.00	\$27.93	\$ 8,063.89	\$389.22	\$415.00	\$477.69
CAPITAL RESERVE FUNDS:									
	Purpose: Equipment								
4/1/56	Sandown Fire Dept.	Amos. Sav. Bk.	\$ 157.25		\$ 7.85	\$ 165.10			
	Purpose: Fire Truck								
12/14/74	Sandown Fire Dept.	Amos. Sav. Bk.	\$ 2,000.00	\$ 3,000.00		\$ 5,000.00	\$234.44		\$404.63
	TOTALS A/C CAPITAL RESERVE FUNDS		2,157.25	3,000.00	7.85	5,165.10	234.44		404.63
	TOTALS		\$10,093.21	\$ 3,100.00	\$35.78	\$13,228.99	\$623.66	\$415.00	\$882.32

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

Date January 12, 1978

RAYMOND K. BASSETT
M. ELEANOR BASSETT
ERNEST C. PILLSBURY
Trustees

VITAL STATISTICS RECORDED FOR THE YEAR ENDING DECEMBER 31, 1977

BIRTHS

Date of Birth	Name of Child	Sex	Maiden Name of Mother	Name of Father
Jan. 2	Julie Marie Cain	F	Jane Marie Berthel	John Francis Cain
Jan. 5	Daniel Perkins Kreatz	M	Linda Geraldine Lurvey	Steven William Kreatz
Jan. 10	Theodore Leo Messenger	M	Mary Bernice McPhee	Herbert Douglas Messenger
Jan. 16	Daniel George McCool	M	Linda D. Smith	George F. McCool
Mar. 19	Jaime Pinto	F	Diane Jenner	Horace Joseph Pinto
Mar. 31	Shannon Elizabeth Caron	F	Kimberly Sue LaRosa	Philip Louis Caron, Jr.
Apr. 8	Paul William Joseph Valliquette	M	Joanne Mary Ercha	Paul Roland Valliquette
Apr. 18	Jeremy Christopher Monk	M	Leona Margaret Peters	Christopher James Monk
Apr. 25	Julie Francoise Belanger	F	Lise Madeleine Lebel	Jacques Andre Belanger
May 11	Alyssa Kathryn Rachel Cachion	F	Alice Mary Gunther	William Joseph Cachion
June 22	Kevin Joseph Roy	M	Darlene Noel DeOme	Dennis Steven Roy
July 9	Christine Alicia Baker	F	Sharon Lee Butcher	Fred Hardy Baker
July 22	John Paul Boisvert, Jr.	M	Susan Mae Sholl	John Paul Boisvert
July 25	Jonathan Kin Leonard	M	Lynn Ann Sargent	Joseph Benjamin Leonard
Aug. 13	William Carleton Burke	M	Charlene A. Gorgol	David W. Burke
Oct. 4	Jason Eric Vanderhoof	M	Wilhelmina Marie Kymmell	William Michael Vanderhoof
Oct. 15	Heidi Joyce Towle	F	Kathryn Joyce Haimila	Vernon Dale Towle
Oct. 28	Michael James Allen	M	Patricia D. Diemer	Richard H. Allen
Nov. 27	Philip Andrew Sherwood	M	Angela Anne Scibelli	Kenneth William Sherwood, Sr.
Dec. 15	Jamie Arlene Dickey	F	Joyce Arlene Young	James Allen Dickey, Sr.

MARRIAGES

Date	Name of Groom and Bride	Age	Officiant
Jan. 21	Laurence Delmar Bastarache	32	Ernest C. Pillsbury
Mar. 19	Patricia Louise (McEwen) Day	29	J.P.
	Paul Hutchins Marsh	36	Robert H. Fryer
Apr. 16	Davis M. (McCann) Brown	35	J.P.
	Dennis James Love	26	William Gregorio
	Eva Marie Gallant	19	J.P.
May 7	Frank Edmond Reynolds, Jr.	18	Rev. Jeffrey B. Kress
July 17	Barbara Susan Hall	18	United Methodist Minister
	Boydd Piper	19	Darlene B. Piper
July 23	Jean Ellen Strahm	18	J.P.
	John Antoniewicz	30	Rev. Steven M. Kucharski
Aug. 27	Deborah Jeane Norris	28	Roman Catholic Priest
	Raymond John Vesey	33	Rev. George R. Pomeroy
	Susan Eleanor Burns	22	Presbyterian Minister
Sept. 25	Donald Wood Lee	30	Rev. William L. Schafer
	Dorothy Jane Carpenter	25	Ordained Elder
Oct. 22	Robert Allen Holland	20	Philip D. Fichera
	Pamela Jean Earle	17	J.P.
Oct. 22	Harold Manverse Pruden	77	Rev. William L. Schafer
	Bertha Augusta (Ladd) Stevens	78	Ordained Elder
Dec. 3	Paul Leo Bosse	31	Doris N. Iodice
	Patricia Ann (Stempien) Haslam	30	J.P.
	Harold Bernard Craven	43	Ernest C. Pillsbury
Dec. 10	Kathleen Ann Bartlett	27	J.P.

DEATHS

Date	Name of Deceased	Age
Jan. 10	Arthur Bastarache	65
Feb. 9	Frederick W. Leathe	73
May 6	Leo M. Blake	84
May 15	Proctor Wesley Wentworth	74
July 13	Ronald T. Kjerulf	44
Aug. 17	Frederick M. Anderson	66
Aug. 31	Louisa Maroncelli	84
Sept. 10	Frank Clough Blake	88
Sept. 19	Lillian Jane Pruden	78
Nov. 17	Marcia P. George	88
Dec. 22	Annie Cox	87
Dec. 29	Maude L. Holmes	93

IN CASE OF

FIRE
Or Emergency

DIAL 887-3220

STATE LOCATION AND KIND OF FIRE

DO NOT DELAY TO NOTIFY

NO MATTER HOW SMALL THE FIRE

POLICE DIAL 887-3222

Sandown Emergency

Medical Team Rescue Squad

DIAL 887-3888